App. F. IX-4

*Previous References.*

1955. (Ind.)

File No. 1-55.

Serial Nos. 34-35.

*Later References.*

P-8/C

# MYSORE GOVERNMENT SECRETARIAT

*Serial Nos.* 750 only —

**Part B for** Sept. 1955.

**SUBJECT**

write off of Rs. 55-12-6 in the accounts of the Government Soap Factory being the amount due from the Hegana Hospital, Shimoga.

G.O. No. I. 2614-16. WD 06701—GPB—25,000—11-8-54 D. 2-9-55

The Addl. Dir. of Hc.
The Dir. of Med. services,
The A.G. through F.D.

Sanctions the —

V. Rajanna.
3/10/55

No. 46] **GOVERNMENT OF MYSORE**

A3-9c 226 1029

OFFICE OF *The Director of Medical Services in Mysore, Bangalore.*

No. 75 Date 4-6-55

To

The Secretary to the Government of Mysore,
Revenue Department, Bangalore.

Sir,

Ind. 1-55-34 Dt. 6.6

Sub.- Arrears payable to Government Soap Factory, Bangalore stated to be outstanding since 1st August 1939.

---

I write to state that the General Manager, Government Soap Factory, Bangalore states that a sum of Rs.55-12-0 is due from the McGann Hospital, Shimoga from 1st August 1939 and the Audit staff have taken serious note of the same. In response to that he was furnished copies of bills which are herewith enclosed. The District Medical Officer, Shimoga reports that attempts were made to trace the stock registers and bill books for the period in the records of his hospital. But they are not traceable at this length of time. I, therefore, request you kindly to obtain sanction of Government to admit the claim in the absence of proper records to verify the same or to permit to write off this claim from the accounts of the Government Soap Factory, Bangalore.

Yours faithfully,
B.R.Ramalinga Reddy
Director

---

TVD/2-6.

1) For orders in consultation with the Finance Deptt., in the circumstances reported in D.M.O's letter 9.1.55 (1 Enclosure).
27/6.

2) Asst Secy FL (15) 28.6

30 JUN 1955 BUDGET

3) May be written

30/6

Rev. Sec

4) This may now be submitted to the Rev: Secretary for orders in view of the financial opinion furnished above.
Asst Secy 27.6.57

5) Is this not a matter for the Dev. Dept. to deal with?
13/7 10.7

Arrears payable to Govt. Soap Factory, Bangalore for supplies made to Mcgann Hospital, Shimoga

10291/7.

6) The claim relates to Soap supplies from the Govt. Soap Factory, Bangalore to the Mcgann Hospital, Shimoga. and the Financial Secretary agreeable to the claim being written off from the accounts of the Soap Factory.

7) Orders may issue from the Industries Branch of the Secretariat. Refer para 5 supra.

GENERAL & [illegible] SECRETARIAT
1746/I
25 JUL 1955
INDUSTRIES BRANCH.

J.d. Chm 24/7 22/7

Under Sec 22.7

GENERAL & [illegible] SECRETARIAT
23 JUL 1955
INDUSTRIES BRANCH.

8) Submitted for orders.

26/7 26/7.

9) May be agreed to. (However it would have been desirable if the Industries Branch had been consulted, prior to the write-off).

26/7.

10) The write-off may be agreed to.

28/7

Dev. Secy.

SECRETARY DEVELOPMENT DEPARTMENT
2951
28 JUL 1955
Government of Mysore

13/8/55

Draft G.O. is submitted for approval

22/8/55

G.O. is prepared.

28/8

Arrears payable to Govt Soap factory, Bangalore.

17.46
F

Fair copies of G.O's are submitted for ~~Sanction~~ communication to Ag. Secy to G.O.

24/9/55

Submitted.
Final order
3/9

Fl com no 4682

Sanction
Secy
3/9

Issued G.O no 9 26/14-6 dt. 2.9.55
The Addl Dir of Ay
The Dir of medical services
The Ag. Secy to G.O.
Sanctions.

14.9.55
35/16/9

SRIKANTIAH, B.Sc. (Hons.),
Sri B. KXIHNGAPPAXXXXXXXXXX
GENERAL MANAGER

No. 375
Encl.

GOVT. SOAP FACTORY, BANGALORE
TELEPHONE: 2145 CITY
TELEGRAMS: "SOAPS" BANGALORE
POST BAG No. 18.

Bangalore 1 D/ 13. 5. 55.

The Director of Medical Services
in Mysore,
Bangalore.

DIRECTOR OF MEDICAL SERVICES IN MYSORE
No. 4020
16 MAY 1955
BANGALORE

Dear Sir,

Re:- Dues to the factory for Rs.14-10-0

With reference to your letter No.A3-598-1 d/ 10.5.55 we furnish below* the particulars called for. As it is pending from a very long time and as the Audit Staff have taken serious note of the same, we shall be highly thankful to you if you could pay your personal attention and see that the remittance is effected early. Kindly acknowledge the receipt of this letter and oblige.

Office of the District Medical Officer
No. 157
Date 21-5-55

Yours faithfully,
B. Srikantiah
(B. Srikantiah.) 13/5
General Manager.

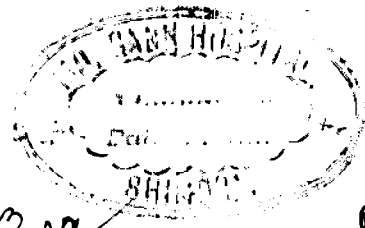
*
Bill No.223 d/ 27-2-1939
Amount. Rs.14-10-0.

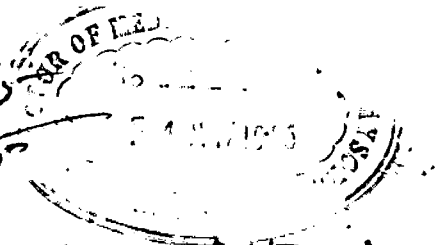
A3-598-3 Forwarded to the DMO Shimoga for immediate need.
Rec'd. 20-5-55

ksn/

The Director of Medical Services,
Mysore Government,
Bangalore.
19/5

21/5





No. 192 B/ 22-5-55

Asma

Resubmitted. Kind instructions and orders are awaited in the circumstances explained and orders sought for in this office No. 125 dated 1-5-1955. (herein enclosed)

Yours

District Medical Officer,
Shimoga District, SHIMOGA

125
15.4.

Office of the Dist.Medical Officer,
Mysore, Dated 1-8-1955.

DIRECTOR OF MEDICAL SERVICES IN MYSORE * BANGALORE * No. 2794 1 AUG 1955

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To,

The Director of Medical Services in Mysore,
Bangalore.

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Sub: Arrears payable to Govt.Soap Factory,Bangalore stated to be out-standing since 1st.Aug.39.

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Sir,

I write to state that the General Manager, Govt. Soap Factory, intimates that Rs.55-12-6 is due from this hospital for supply of soap from time to time since 1st. August 1939. He was requested to furnsih copy of bills to verify the receipt of supply. In response to that he has furnished copies of bills noted in the margin but states the copy of bill for 14-10-0 cannot be furnished from his records Attempts were made to trace the stock registers and bill-books, if any, for the period in the records of the hospital. But they are not traceable at this length of time.

| | |
|---|---|
| No.2799 of 2-8-39 | 8- 5-0 |
| No.4742 of25-9-40 | 8- 5-0 |
| No.3617 of17-1-40 | 13- 6-0 |
| No.2681/13-11-48 | 11- 2-6 |
| | 41- 2-6 |
| details not furnished. | 14-10-0 |
| Total | 55-12-6 |

I therefore request you that the Government may kindly be addressed for permission to admit the claim,in the absence of proper records to verify the same,or grant per-

TELEGRAMS "SOAPS" BANGALORE.
TELEPHONE: "2145" CITY.

# The Mysore Government Soap Factory,

BANGALORE.

BILL NO. 2788 d/ 2. 8. 1939 *Dated* ~~3~~ 3. 2. 55

Supplied to Messrs The District Medical Officer,
Shimoga Dist,
Shimoga.

Reference No 41 Date 4- 7- 39 R/R No Regd.Parcel post

Delivery Note No 1769 Date 1- 8- 39 Destination Shimoga

| Quantity | Particulars. | Rate. | Amount Rs. | A. | P. |
|---|---|---|---|---|---|
| 50 cakes | Carbolic soap 4 oz. | 2/- per doz. | 8 | 5 | - |
| | Rs. Eight and as. five only. | | | | |
| | Certified that the payment of this bill has not so far been received. | | | | |
| | "COPY" (B.K. Thungappa.) *General Manager, Government Soap Factory Bangalore.* | | | | |
| | | | 8 | 5 | - |
| Rupees | | Total Rs | | | |

*E. & O. E.*

CONTENTS RECEIVED.

*Chief Accountant.*

*General Manager.*

Note:— 1: Cheques to be drawn in favour of the General Manager Govt. Soap Factory Bangalore.

2. Interest at 9% per annum will be charged on all outstandings not paid within three months from the date of this bill.

TELEGRAMS: "SOAPS" BANGALORE.
TELEPHONE: "2145" CITY.

# The Mysore Government Soap Factory,

BANGALORE.

BILL NO. 4732/ d/ 25-9-40 *Dated* 3. 2. 55

Supplied to Messrs The Dist. Medical Officer,
Shimoga Dist., Shimoga.

Reference No 1144 Date 17-9-40 R/R No Ry.Parcel

Delivery Note No 2079 Date 24-9-40 Destination Shimoga.

| Quantity | Particulars. | Rate. | Amount Rs. | A. | P. |
|---|---|---|---|---|---|
| | R/R 43/01094 d/ 24-9-40 | | | | |
| 50 cakes | Carbolic soap doz. | 2/- per doz. | 8 | 5 | |
| | Certified that the payment of this bill has not been received. | | | | |
| | "COPY" | | | | |
| | (B.K.Thungappa.) 30/2 General Manager, Government Soap Factory Bangalore. | | | | |
| Rupees Eight and as. five only. | | Total Rs | 8 | 5 | - |

E. & O. E.

CONTENTS RECEIVED.

*Chief Accountant.*

*General Manager.*

Note:— 1: Cheques to be drawn in favour of the General Manager Govt. Soap Factory Bangalore.

2. Interest at 9% per annum will be charged on all outstandings not paid within three months from the date of this bill.

TELEGRAMS: "SOAPS" BANGALORE.
TELEPHONE: "2148" CITY.

# The Mysore Government Soap Factory,

BANGALORE.

BILL NO. 3617 d/ 17. 1. 40 *Dated* 3. 2. 55

Supplied to Messrs The Dist. Medical Officer,
Shimoga Dist.,
Shimoga.

Reference No 2473 Date 14-1-40 R/R No Case No.8162

Delivery Note No 2093 Date 16-1-40 Destination Shimoga

| Quantity | Particulars. | Rate. | Amount Rs. | A. | P. |
|---|---|---|---|---|---|
| | R/R No.99/07420 d/ 16.1.40 | | | | |
| 50 bars | Washing Soap 8z. | 16/- per gr. | 5 | 9 | - |
| 50 cakes | Carbolic soap 4 oz. | 2/- per doz | 8 | 5 | - |
| | | | 13 | 14 | - |
| | Less free delivery charges. | | - | 8 | - |
| | | | 13 | 6 | - |
| | Rs. Thirteen and as. six only. | | | | |
| | Certified that the payment of this bill has so far not been received. | | | | |
| | "COPY" | | | | |
| | | Total Rs | 13 | 6 | - |

Rupees

E. & O. E.

General Manager,
Govt. Soap Factory.

CONTENTS RECEIVED.

*Chief Accountant.*

*General Manager.*

Note:— 1: Cheques to be drawn in favour of the General Manager Govt. Soap Factory Bangalore.

2. Interest at 9% per annum will be charged on all outstandings not paid within three months from the date of this bill.

TELEGRAMS "SOAPS" BANGALORE.
TELEPHONE: "2145" CITY.

# The Mysore Government Soap Factory,

BANGALORE.

BILL NO. 268 d/ 13-11-48 *Dated* ~~22~~ D/ 3. 2. 55

Supplied to Messrs The District Medical Officer,
Shimoga.

Reference No 1239 Date 7-10-48 R/R No

Delivery Note No 522 Date 3-11-48 Destination Shimoga

| Quantity | Particulars. | Rate. | Amount Rs. | A. | P. |
|---|---|---|---|---|---|
| 1 tin of 5 lbs. | Carbolic ~~soap~~ Liquid Soap | 2/- per lb | 10 | - | - |
| | Add packing charges. | | 1 | - | - |
| | Add Sales tax. | | - | 2 | 6 |
| | | | 11 | 2 | 6 |

Rs. Eleven annas two and ps. six only.

Certified that the payment of this bill has so far not been received.

(B.K.Thungappa.)
General Manager,
Government Soap Factory.

| Rupees | | Total Rs | 11 | 2 | 6 |
|---|---|---|---|---|---|

*E. & O. E.*

CONTENTS RECEIVED.

*Chief Accountant.*

*General Manager.*

Note:— 1: Cheques to be drawn in favour of the General Manager Govt. Soap Factory Bangalore.

2. Interest at 9% per annum will be charged on all outstandings not paid within three months from the date of this bill.

Proceedings Ind. 1-55-35

Read: Letter No. A3-GC.226 Dy 4-6-55 from the Dir of Medical Services in Mysore recommends stating that a sum of Rs 55-12-6 is due from the McGann Hospital Shimoga to the G.S.T. Bangalore for supplies of soap made in 1939, and to the Hospital as per bills details noted in the margin, and requesting sanction to write off the amount in the accounts of the G.S.T. as the stock registers and records relating to the transactions are not available in the District Hospital at this distance of time.

| Bill No | | Rs-a-ps |
|---|---|---|
| No | 2799 of 2-8-39 | 8-5-0 |
| " | 4742 of 25-9-40 | 8-5-0 |
| " | 3617 of 17-1-40 | 13-6-0 |
| " | 2681 of 13-11-48 | 11-2-6 |
| bills | Amount for which no details are furnished | 14-10-0 |
| | Total . . . | 55-12-6 |

Order No I 26/4-6/Ind/1-55-35 2/9/55

Sanction. The recommendation of the Dir of Med Services is sanctioned

for DS

By (35)

To 1) The Addl Dir I & C
2) " Dir Med Services
3) " A.C. through the T/D

PROCEEDINGS OF THE GOVERNMENT OF MYSORE.

Read:-

Letter No.A3-Ge.226 dated 4-6-1955 from the Director of Medical Services in Mysore, stating that a sum of Rs.55-12-6 is due from the McGann Hospital, Shimoga, to the Government Soap Factory, Bangalore, for supplies of Soap made to the Hospital as per details noted in the margin, and requesting sanction to write off the amount in the accounts of the Government Soap Factory, as the Stock Registers and records relating to the transactions are not available in the District Hospital at this distance of time.

| | | |
|---|---|---|
| Bill No.2799 of 2-8-'39 | .. Rs. 8- 5- 0 | |
| " 4742 of 25-9-40 | .. Rs. 8- 5- 0 | |
| " 3617 of 17-1-40 | .. Rs.18- 6- 0 | |
| " 2681 " 13-11-48 | .. Rs.11- 2- 6 | |
| Amount for which no details are furnished | .. Rs.14-10- 0 | |
| Total. | .. Rs.55-12- 6 | |

ORDER NO.I. 26/4-6/Gnd 1-55-35

DATED, BANGALORE, THE 2nd September 1955.

The recommendation of the Director of Medical Services, is sanctioned.

(K. Sankaran Nayar)
for Secretary to Government,
Development Department.

To

The Additional Director of Industries & Commerce in Mysore, Bangalore.
The Director of Medical Services in Mysore, Bangalore.
The Accountant General, through the Financial Department.